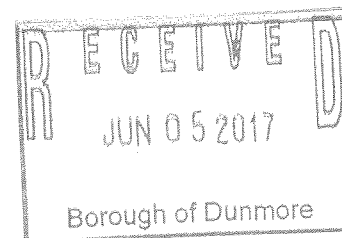


**2 Public Square**  
**Wilkes-Barre, PA 18711-0790**  
June 2, 2017



**Northeast Regional Office**

570-826-2511  
Fax 570-826-5448

Dunmore Borough Building  
400 S. Blakely Street  
Dunmore, PA 18512

Re: Keystone Sanitary Landfill, Inc.  
Permit # 35-00014  
Dunmore Borough  
Lackawanna County

To Whom It May Concern:

Please find enclosed a copy of the report of an inspection performed by this Regional Office at Keystone Sanitary Landfill, located in your municipality, on June 1, 2017. A copy of the inspection report is being provided to you pursuant to the provisions of Section 1101(a)(1) of Act 101, the Municipal Waste Planning, Recycling and Waste Reduction Act of 1998.

Sincerely,

A handwritten signature in cursive script that reads "Michele Keck".

Michele Keck  
Air Quality Specialist  
Air Quality Program

Enclosure



Date(s) of Inspection: <i>6/1/2017</i>	TV <input checked="" type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s): <i>35-00014</i>	Expiration Date: <i>9/15/2020</i>	Case #: <i>—</i>	PF ID #: <i>555989</i>
Company Name: <i>Keystone Sanitary Landfill</i>		Municipality: <i>Dunmore Borough</i>		County: <i>Lackawanna</i>		
Plant Name: <i>Keystone San Landfill/Inc/Dunmore</i>		Physical Location: <i>Same as below</i>		Federal ID — Plant Code #: <i>23-263784u-1</i>		
Responsible Official: <i>Joe Dexter</i>			Mailing Address: <i>249 Dunham Drive Dunmore, PA 18512</i>			
Title: <i>Site Manager</i>						
Phone #(s): <i>570.343.5782</i>						

**Mark (X) All Inspection Types That Apply To This Inspection:**

<input type="checkbox"/> Full Compliance Evaluation (FCE)	<input type="checkbox"/> Plan Approval Inspection	<input type="checkbox"/> File Review (FR)
<input type="checkbox"/> Operating Permit Inspection (PI)	<input type="checkbox"/> Initial Permit Inspection (IPI)	<input type="checkbox"/> Complaint Inspection (CI)
<input checked="" type="checkbox"/> Routine/Partial (RTPT)	<input type="checkbox"/> Follow-Up Inspection (Ref. Date: _____)	<input type="checkbox"/> Sample Collection (SC)
<input type="checkbox"/> Minor Source(s) Inspection (RFD)	<input type="checkbox"/> Stack Test Observation	<input type="checkbox"/> Multi-Media Inspection (MM)
<input checked="" type="checkbox"/> Other: <i>Surface Monitoring</i>	<input type="checkbox"/> Announced	

Annual Compliance Certification Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: <i>1/30/2017</i>
AIMS Report Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: <i>2/28/2017</i>

**Mark (X) All Activities That Apply:**

<input type="checkbox"/> File Review	<input checked="" type="checkbox"/> Pre-Inspection Briefing	<input checked="" type="checkbox"/> Exit Interview/Briefing
<input checked="" type="checkbox"/> Pre-Inspection Observations	<input type="checkbox"/> Check For New/Unreported Sources	<input type="checkbox"/> Sample(s) Collected
<input type="checkbox"/> Visible Emissions Observations	<input type="checkbox"/> Verify Operation of CEMS	<input type="checkbox"/> Other

**Comments/Recommendations:** Enforcement since last FCE  Yes  No (If yes, attach summary)  
*Bethany Kuder and I arrived at 9:30 am to conduct a surface monitoring inspection. We met with Brooke Reynolds and Mike Bair who showed us around the facility. We conducted surface monitoring at 27 wells using the TIA-1000. No readings were over 500ppm and all were actually between 1.70-2.06ppm. I didn't review any records or determine compliance with most of the permit conditions. I noted no visible emissions, fugitive emissions or malodors. No violations were noted during this inspection.*

Compliance Status:  In  Out  Pending  Awaiting Co. Report

Needs a Follow-Up Inspection?  Yes  No

Company Representative: <i>Don O'Brien</i>	Title: <i>Bus. Manager</i>	Signature: <i>Don O'Brien</i>	Date: <i>6/1/17</i>
DEP Representative: <i>Michelle Keck</i>	Title: <i>AQS</i>	Signature: <i>Michelle Keck</i>	Date/Time: <i>6/1/17 11:05 AM</i>

This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of this inspection are shown above and on any attached pages, and may include violations uncovered during the inspection. Violations may also be discovered upon review of sample results or from any additional review of Department records. Notification will be forthcoming, if such violations are noted.



Surface Methane Monitoring  
Field Sheet



**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Landfill	Keystone Sanitary Landfill	Inspection Date	6/1/2017
Specialist	Michele Keck - AQS Bethany Riader - Env. Trainer	Date Instrument was last calibrated	6/1/2017
Background Location	Office parking lot @ Keystone Landfill	Background Value (FID Reading ppm)	1.75

Time	Location	FID Reading ppm	Comment
9:54	Logan 24	1.71	
9:55	Logan 25	1.71	
9:56	Logan 26	1.77	
9:58	Logan 1	1.83	
9:59	Logan 27	1.86	
10:01	Logan 28	1.71	
10:03	Logan 29	1.73	
10:04	Logan 7	1.75	
10:05	Logan 30	1.72	
10:07	Logan 8	1.72	
10:09	Logan 16	1.85	
10:11	Logan 5	1.83	
10:12	Logan 4	1.90	
10:14	Logan 3	1.88	

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Time	Location	FID Reading ppm	Comment
10:15	Logan LCM 8	1.86	
10:28	Phase II 6	1.96	
10:30	Phase II 2TD	1.86	
10:32	Phase II 1	1.93	
10:33	Phase II 16	1.96	
10:34	Phase II 18	1.96	
10:36	Phase II 20	1.93	
10:37	Phase II 21	1.91	
10:38	Phase II 22	1.94	
10:40	Phase II 20A	1.98	
10:43	Phase II 17	1.95	
10:46	Phase II 4TD	2.06	
10:47	Phase II 5	2.00	

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